

UNIT NAME: REGION IIIA DEVELOPMENT DISTRICT

PART 2 - RECEIPTS

COUNTY: NOBLE COUNTY

FOR THE FISCAL YEAR ENDING 2008

	<u>Title</u>	<u>Amount</u>
Fund:	<u>1000 GENERAL</u>	
1202	FED. GRANTS-TRANSPORTATION	\$36,637.45
1202	FEDERAL GRANTS-OTHER	\$52,628.00
1300	INTERGOVERNMENTAL REVENUE, OTHER	\$184,884.00
1100	INTERGOVERNMENTAL REVENUE, OTHER	\$64,225.00
	<b>Total for: INTERGOVERNMENTAL</b>	<b>\$338,374.45</b>
1309	CONTRACTUAL SERVICES	\$59,376.01
	<b>Total for: CHARGES FOR SERVICES</b>	<b>\$59,376.01</b>
1400	INTEREST EARNED	\$3,985.25
1500	MISCELLANEOUS REVENUE-OTHER	\$1,311.05
	<b>Total for: MISCELLANEOUS</b>	<b>\$5,296.30</b>
	<b>TOTAL RECEIPTS FOR 1000 GENERAL</b>	<b>\$403,046.76</b>
	<b>Total Receipts:</b>	<b>\$403,046.76</b>